



Purchase Order Change Notice

PO No. 19131885

Order Date: 6/26/2019

Internal Tracking No.: 22361 19-0007371

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

DEBBIE HOLMES
(512) 936-0474
4405 SPRINGDALE RD
RM 252T
AUSTIN TX 78723

NOTE TO CONTRACTOR:DEBBIE HOLMES
(512) 936-0474

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 6/27/2019 8:01 am-Change to Line 1: Notes changed to Freight charge added. 06/27/19 MH

6/27/2019 8:01 am-Item Option added for: 61533

6/27/2019 8:02 am-Internal tracking number changed From undefined to 22361 19-0007371

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61533	OIC21322	Deep Desk Drawer Organizer Tray Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 Notes: Freight charge added. 06/27/19 MH MPN: OIC21322 Manufacturer Name: Officemate International Corp.	1	EACH	15.70	\$15.70



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61569	UNV72211	Paper Clips W/Magnetic Dispenser, Wire, 1 3/8", Silver, 12/100 Carton Boxes Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 MPN: UNV72211 Manufacturer Name: Universal	1	PKG	2.99	\$2.99
3	61562	TOP74690	Second Nature Spiral Reporter/ Steno Notebook, Gregg Rule, 6 X 9, White, 70-Sheet Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 MPN: TOP74690 Manufacturer Name: TOPS Products	10	EACH	2.09	\$20.90
4	61509	NSN4621388	Framed Slant-D Ring View Binder, 1", Navy Blue Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 MPN: 7510014621388 Manufacturer Name: AbilityOne	10	EACH	4.87	\$48.70
5	61533	OIC21322	ADDED TO ORDER FOR LINE: 1 DESC: Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 Notes: undefined	1	EACH	10.00	\$10.00

Total \$98.29